GSTIN: 29ABUPP6104D1ZF

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Res. : 23315433
Mobile : 98450 04432

ಪ್ರೇಮ ಎಲೆಕ್ಟ್ರಿಕಲ್ ಎಂಟರ್‌ಪ್ರೈಸಸ್

PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.
E-mail: premaelectricals.09@gmail.com

PERFORMA INVOICE

Reg. No. LEC 06017BNU **Date :**

Ref

M/s Prema Electrical Enterprises No.342/2, 11th Cross, Sampige Road, Malleswaram, Bangalore-560003. GST: 29ABUPP6104D1ZF	Invoice No : /2019-20 Delivery Note Supplier's Ref 016-17-000010	Invoice Dated : 02/08/2019 Mode/Terms of payment Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/04/2018-19 Despatch Documents No Despatched through Terms of Delivery	Dated: :28/07/2018 Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12%	9954				87998.00
2	GST 0327 CGST Payable 6%					5280.00
3	0329 SGST Payable 6%					5280.00
	Total					98558.00

Amount Chargeable (in words) E & O.E

Ninety Eight thousand ~~seven~~ Five Hundered Fifty Eight only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	87998.00	6%	5280.00	6%	5280.00	10560.00
Total	87998.00	6%	5280.00	6%	5280.00	10560.00

Tax Amount (In Words): Ten Thousand Five Hundred and Sixty only

Remarks:

Job No: 016-17-000010

Name of Work: Providing M & R to Electrical installation of BBMP buildings in ward No.73 & 129